

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						3 Oct. 63 1235	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 92-60012-1	
PAYMENT TO Baird-Atomic, Inc.						CONTRACT NO. HF-CT-691	
AMOUNT \$5,174.79						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		53 CA YR	
28-33 DIV.				EMP. NO.		54-57 GENERAL LEDGER ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						58-57 ALLOT. OR COST ACCT. NO.	
						68-67 CK. NO. X REF. NO.	
						OBJECT CLASS	
						DEBIT	
						CREDIT	
Baird-Atomic Inc		449 444		883 3		691 176.9	
		449 444				98-0610-0000 830 1034.96	
		449		31		176.9 1034.96	
				7		602.2 61-2004-5230 830 1034.96	
						601.0 61-0571-0008 740 4139.83	
						138.0 5174.79	
Originals & addresses Contract HF-CT-691 (Post) 1 - voucher							
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		2 Oct 63		/s/		TOTALS 6,209.75 25X1- 6,207.75	



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050010-9

33 Diversity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

OCT 1 3 32 PM '63

YOUR ORDER

SOLD TO

SHIP TO

STAT

WASHINGTON, D. C.

94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE BOW in 120 days	SALESMAN 80	INVOICE NUMBER 92-60012-1 Page 1 of 2
SHIP VIA Deliver to Bonded Warehouse	F.O.B. POINT DESTINATION	DATE SHIPPED/INVOICE DATE 9/27/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<u>PRICE EXHIBIT NO. 12 (63-11)</u>		
6	6		ITEM #1, AR44-11	35.30	211.80
11	11		ITEM #2, AR44-38	20.63	226.93
5	5		ITEM #3, AR44-125	28.94	144.70
4	4		ITEM #4, AR44-133	32.88	131.52
4	4		ITEM #5, BR44-148	15.31	61.24
4	4		ITEM #6, AR44-201	1.50	6.00
4	4		ITEM #7, AR44-240	.75	3.00
6	6		ITEM #8, AR44-305	540.00	3,240.00
28	28		ITEM #9, AR44- 315 315	.75	21.00
5	5		ITEM #10, AR44-316	2.70	13.50
2	2		ITEM #11, AR44-323	5.91	11.82
25	25		ITEM #12, AR44-353A	1.37	34.25
35	35		ITEM #13, AR44-353D	1.45	50.75
15	15		ITEM #14, AR44-353F	1.46	21.90
15	15		ITEM #15, AR44-353G	1.52	22.80
4	4		AR44-360G, ITEM #16	6.25	25.00
9	9		ITEM #17, AR44-369	1.65	14.85
5	5		ITEM #18, AR44-375	23.44	117.20
12	12		ITEM #19, AR44-439	8.66	103.92
11	11		ITEM #20, AR44-446	.30	3.30
3	3		ITEM #21, AR44-463	15.00	45.00

--CONTINUED PAGE 2--

(Date)

3 OCT
1963

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STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

THIS

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050010-9



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-ct-691	SCHEDULED SHIPPING DATE BOW	SALESMAN 80	INVOICE NUMBER 92-60012-1 Page 2 of 2
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 9/27/63	CARRIER'S RECEIPT NUMBER	
Deliver to Bonded Warehouse		DESTINATION		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICE EXHIBIT NO. 12 (63-11) CONTINUED					
6	6		ITEM #22, AR44-471	64.50	387.00
12	12		ITEM#23, AR44-480	.75	9.00
7	7		ITEM #24, AR44-490	11.30	79.10
5	5		ITEM #25, AR44-498	.90	4.50
5	5		ITEM #26, AR44-503	1.11	5.55
6	6		ITEM #27, 10511-31	4.82	28.92
10	10		ITEM #28, 10511-34	11.55	115.50
5	5		ITEM #29, 10546-19	2.50	12.50
4	4		ITEM #30, A5130E-7	5.56	22.24

CERTIFICATION ATTACHED
TOTAL SUBMITTED FOR REIMBURSEMENT

5,174.79

We certify that the above bill is
correct and just that payment therefor
has not been received.

BAIRD ATOMIC, INC.

By



STAT

EXHIBIT NO. 12 TO CONTRACT NO. HF-CT-691, List Nr. 63-11FROM Baird-Atomic, Inc.
(CONTRACTOR)CONTRACTOR WARRANTS PRICES CONFORM TO THE
PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT.
PRICES ARE FAIR AND REASONABLE; THIS EXHIBIT IS
HEREBY APPROVED IN THE AMOUNT OF \$

(SIGNATURE AND DATE)

TO
(CONTRACTING OFFICER)

(SIGNATURE AND DATE)

STAT

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
1.	AR44-11	Counter Assy	6	35.30	211.80 ✓	
2.	AR44-38	Bulb & Case	11	20.63	226.93 ✓	
3.	AR44-125	Hi Index Prism Sector				
		Gear	5	28.94	144.70 ✓	
4.	AR44-133	Sm. Elev. Upper Sector				
		Gear	4	32.88	131.52 ✓	
5.	BR44-148	Rel. Bearing Fore Gear	4	15.31	61.24 ✓	
6.	AR44-201	Filter	4	1.50	6.00 ✓	
7.	AR44-240	Gasket Support Shaft	4	.75	3.00 ✓	
8.	AR44-305	Hi Index Prism	6	540.00	3240.00 ✓	
9.	AR44-315	Elev. Stop Spindle Gasket	28	.75	21.00 ✓	
10.	AR44-316	Lubber Line	5	2.70	13.50 ✓	
11.	AR44-323	Objective Lens	2	5.91	11.82 ✓	
12.	AR44-353A	"O" Ring	25	1.37	34.25 ✓	
PREVIOUS UNCOMMITTED BALANCE						
TOTAL THIS EXHIBIT						
PRESENT UNCOMMITTED BALANCE						

PRESERVATION, PACKING: _____

DELIVERY COMPLETED BY: _____

EXHIBIT NO. 12 TO CONTRACT NO. HF-CT-691, List Nr. 63-11FROM Baird-Atomic, Inc.
(CONTRACTOR)

CONTRACTOR WARRANTS PRICES CONFORM TO THE

PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT

PRICES ARE FAIR AND REASONABLE; THIS EXHIBIT IS

HEREBY APPROVED IN THE AMOUNT OF \$

(SIGNATURE AND DATE)

(SIGNATURE AND DATE)

STAT

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
13.	AR44-353D	"O" Ring	35	1.45	50.75 ✓	
14.	AR44-353F	"O" Ring	15	1.46	21.90 ✓	
15.	AR44-353G	"O" Ring	15	1.52	22.80 ✓	
16.	AR44-360G	Ball Bearing	4	6.25	25.00 ✓	
17.	AR44-369	Rel. Brg. Shaft Adapt Gear	9	1.65	14.85 ✓	
18.	AR44-375	Adapter	5	23.44	117.20 ✓	
19.	AR44-439	Thermostat	12	8.66	103.92 ✓	
20.	AR44-446	Plug Therm.	11	.30	3.30 ✓	
21.	AR44-463	Prism, Sector Gear	3	15.00	45.00 ✓	
22.	AR44-471	Upper Elev. Prism	6	64.50	387.00 ✓	
23.	AR44-480	Gasket	12	.75	9.00 ✓	
24.	AR44-490	Cover Eccentric	7	11.30	79.10 ✓	
PREVIOUS UNCOMMITTED BALANCE						
TOTAL THIS EXHIBIT						
PRESENT UNCOMMITTED BALANCE						

PRESERVATION, PACKING:

DELIVERY COMPLETED BY:

EXHIBIT NO. 12 TO CONTRACT NO. HF-CT-691, List Nr. 63-

FROM Baird-Atomic, Inc.
(CONTRACTOR)

CONTRACTOR WARRANTS PRICES CONFORM TO THE
PRICE FORMULA IN EFFECT ON THE DATE OF THIS EXHIBIT.
PRICES ARE FAIR AND REASONABLE; THIS EXHIBIT IS
HEREBY APPROVED IN THE AMOUNT OF \$

(SIGNATURE AND DATE)

5/9/63

TO

(SIGNATURE AND DATE)

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
25.	AR44-498	Gasket	5	.90	4.50 ✓	This is to certify that the material quoted on Prod. List No. 63-11 has been delivered to the Bonded Warehouse.
26.	AR44-503	Gasket	5	1.11	5.55 ✓	
27.	10511-31	Burden Bearing Worm	6	4.82	28.92 ✓	
28.	10511-34	Burden Bearing Prism	10	11.55	115.50 ✓	
29.	10546-19	"O" Ring Seal	5	2.50	12.50 ✓	
30.	A5130E-7	Connector	4	5.56	22.24 ✓	
PREVIOUS UNCOMMITTED BALANCE					(5,434.64)	
TOTAL THIS EXHIBIT					5,174.79	
PRESENT UNCOMMITTED BALANCE						(\$10,609.43)

PRESERVATION, PACKING: Commercial DELIVERY COMPLETED BY: BOW in 120 Days